

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004FEB09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTZL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD C PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CEDARAPIDS INC. 909 17TH STREET NE CEDAR RAPIDS, IA. 52402-5299 TYPE BUSINESS: Large Business Performing in U.S. Code 31245 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T024/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB07	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$85,420.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-02-D-T024/0005	MOD/AMD 02	
Name of Offeror or Contractor: CEDARAPIDS INC.			

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-02-D-T024
Delivery Order: 0005
Modification: 02
Contract For: Crushing Screening and Washing Plant (CSWP)
Delivery Order For: Converts hardware CLINS from FOB Point Origin to FOB Point Destination.

- 1. This is a bilateral modification 01 to Delivery Order 0005.
- 2. The basic Requirements Contract and Delivery Order 0005 provides for all hardware CLINs to be awarded FOB Point Origin. This modification awards CLIN 0017 for \$85,420 to pay ALL of the costs of converting the following hardware CLINS from FOB Origin to FOB Destination: CLINS 0001AB, 0005AB, 0006AB, 0014AB and 0015AB.
- 3. The parties agree that the dollar amount awarded under CLIN 0017 is the best estimate available. The parties agree that not less than 30 days prior to the actual shipment of the hardware, either party can request a final estimate for the cost of transportation and other costs associated with the conversion to FOB Destination.
- 4. CLIN 0017 is not payable until all of these hardware CLINS 0001AB, 0005AB, 0006AB 0014AB and 0015AB have been received at destination.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE B 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T024/0005 MOD/AMD 02	Page 3 of 6
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Name of Offeror or Contractor: CEDARAPIDS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>CRUSHING SCREENING AND WASHING PLANT</u></p> <p>NOUN: CSWP PRON: P136F8292T PRON AMD: 03 ACRN: AA AMS CD: 53506438155</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81T0H3037F829A W91R1J J W91R1J 2 DEL REL CD QUANTITY DEL DATE 001 1 04-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91R1J) PRM0145 EN CO AUG CARRIER BLDG 6012 UTAH AVE CAMP ROBERTS CA 93451-5000</p> <p>MARK FOR: PRM0145 EN CO AUG CARRIER BLDG 6012 UTAH AVE CAMP ROBERTS CA 93451-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T024/0005</p>	1	EA	\$ 2,429,160.000	\$ 2,429,160.00
0005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CSWP INITIAL SUPPORT PACKAGE PRON: P136F8302T PRON AMD: 02 ACRN: AA AMS CD: 53506438155</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 20,583.00000	\$ 20,583.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T024/0005 MOD/AMD 02	Page 4 of 6
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Name of Offeror or Contractor: CEDARAPIDS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>002</div> <div>W81T0H3037F830A</div> <div>W91R1J</div> <div>J</div> <div>W91R1J</div> <div>2</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1</div> <div>04-SEP-2004</div> </div> <div> <div>FOB POINT: Destination</div> </div> <div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W91R1J) PRM0145 EN CO AUG CARRIER</div> <div>BLDG 6012 UTAH AVE</div> <div>CAMP ROBERTS CA 93451-5000</div> </div> <div> <div>MARK FOR: PRM0145 EN CO AUG CARRIER</div> <div>BLDG 6012 UTAH AVE</div> <div>CAMP ROBERTS CA 93451-5000</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-02-D-T024/0005</div> </div>				
0006AB	<div> <div>PRODUCTION QUANTITY</div> </div> <div> <div>1</div> </div> <div> <div>EA</div> </div> <div> <div>\$ 11,562.00000</div> </div> <div> <div>\$ 11,562.00</div> </div> <div> <div>NOUN: CSWP SPECIAL TOOLS</div> <div>PRON: P136F8312T PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 53506438155</div> </div> <div> <div>Packaging and Marking</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>002</div> <div>W81T0H3037F831A</div> <div>W91R1J</div> <div>J</div> <div>W91R1J</div> <div>2</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1</div> <div>04-SEP-2004</div> </div> <div> <div>FOB POINT: Destination</div> </div> <div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W91R1J) PRM0145 EN CO AUG CARRIER</div> <div>BLDG 6012 UTAH AVE</div> <div>CAMP ROBERTS CA 93451-5000</div> </div> <div> <div>MARK FOR: PRM0145 EN CO AUG CARRIER</div> <div>BLDG 6012 UTAH AVE</div> <div>CAMP ROBERTS CA 93451-5000</div> </div>	1	EA	\$ 11,562.00000	\$ 11,562.00

Name of Offeror or Contractor: CEDARAPIDS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0017	P146F1982T 53506438161 A14P51611C2T	AC	1 4ZCC20	\$ 0.00	\$ 85,420.00	\$ 85,420.00
				NET CHANGE	\$ 85,420.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 42035000041C1C09P53506422NL S20113	W56HZV	\$ 85,420.00
				NET CHANGE \$ 85,420.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,112,616.81	\$ 85,420.00	\$ 5,198,036.81